

Oversight and continuing oversight principles

Objectives and content of the surveillance programme



European Union Aviation Safety Agency

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- The oversight program should indicate which aspects of the approval will be covered with each audit.
- Part of an audit should concentrate on the organization's compliance monitoring reports produced by the compliance monitoring personnel to determine if the organization is identifying and correcting its problems.
- At the conclusion of the audit, an audit report should be completed by the auditing inspector, including all findings raised.

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→ RAMP INSPECTIONS

- When conducting a ramp inspection of aircraft used by organizations under its regulatory oversight the competent authority should, in as far as possible, comply with the requirements defined in ARO.RAMP.



INDUSTRY STANDARDS

- For organizations having demonstrated compliance with industry standards, the competent authority may adapt its oversight program, in order to avoid duplication of specific audit items.
- Demonstrated compliance with industry standards should not be considered in isolation from the other elements to be considered for the competent authority's risk-based oversight.

INDUSTRY STANDARDS

- In order to be able to credit any audits performed as part of certification in accordance with industry standards, the following should be considered:
- the demonstration of compliance is based on certification auditing schemes providing for independent and systematic verification;
- the existence of an accreditation scheme and accreditation body for certification in accordance with the industry standards has been verified;

INDUSTRY STANDARDS

- the scope of such certification audits can easily be mapped against the scope of oversight in accordance with Part-ORA;
- the audit planning intervals of certification audits i.a.w. industry standards are compatible with the oversight planning cycle.

SPECIFIC NATURE AND COMPLEXITY OF THE ORGANISATION, RESULTS OF PAST OVERSIGHT

- When determining the oversight program for an organization the competent authority should consider in particular the following elements, as applicable:
- the implementation by the organization of industry standards, directly relevant to the organization's activity subject to this Regulation;
- the procedure applied for and scope of changes not requiring prior approval;
- specific approvals held by the organization;
- specific procedures implemented by the organization related to any alternative means of compliance used.

Objectives

- Main base audit
- Secondary base audit
- Flight inspection
- Ramp inspection
- Theoretical training

Main base and secondary base

- Review of facilities
- Document storage
- Tools available for FI and student
- Cross check activity related to various training
- Control of ATL during cross check activity
- CMM activity and audit plan
- SM activity and report

Flight inspection

- Select of a suitable mission of training
- If aircraft it is used , the aircraft must have 4 seat
- Simulator session
- Briefing and de briefing audit

Theoretical training

- Selection of a proper course
- Evaluate a remote session on line if present
- Distance learning

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→ Example





Thank you very much for your attention and patience



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